

Use continuation sheet(s) if necessary

BU. VOÜ. NO. _____

COST REIMBURSABLE

Standard Form No. 1034
7 GAO 5000
1034-110-02PUBI VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION		DATE VOUCHER PREPARED 10 July 1964		VOUCHER NUMBER SES-W 115 (1)		
		CONTRACT NUMBER AND DATE JUL 17 11 39 AM '64		PAID BY		
		REQUISITION NUMBER AND DATE				
PAYEE'S NAME AND ADDRESS Sylvania Electric Products, Inc. P.O. Box 1466 Church Street Station New York, New York 10008		DATE INVOICE RECEIVED		DISCOUNT TERMS		
				PAYEE'S ACCOUNT NUMBER		
				GOVERNMENT B/L NUMBER		
SHIPPED FROM		TO		WEIGHT		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT (1)
				COST	PER	
	4/15/64 to 6/30/64	Costs incurred at Mt. View months of April, May & June 1964: DIRECT LABOR OVERHEAD @ 125% MATERIAL & DIRECT CHARGES SUB TOTAL G & A @ 6.2% TOTAL COST		\$23,186.70 28,983.38 13,306.11 \$65,476.19 4,059.52 \$69,535.71		
TOTAL AMOUNT CLAIMED THIS VOUCHER						\$69,535.71
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						TOTAL \$69,535.71
PAYMENT:		APPROVED FOR	EXCHANGE RATE	DIFFERENCES		
<input type="checkbox"/> COMPLETE		= \$	= \$ 1.00			
<input type="checkbox"/> PARTIAL		BY 2				
<input type="checkbox"/> FINAL		TITLE				
<input type="checkbox"/> PROGRESS				Amount verified; correct for		
<input type="checkbox"/> ADVANCE				(Signature or initials)		
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
(Date)		(Authorized Certifying Officer) 2		(Title)		
ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional)						
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES		CHECK NUMBER	ON (Name of bank)	
	CASH	DATE		PAYEE 3		
				PER		
				TITLE		

1 When stated in foreign currency, insert name of currency.
2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

Standard Form No. 1035
7 GAO 5000
1035-107

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

CONTINUATION SHEET

SHEET NO. 2

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

VOUCHER NUMBER
SES-W 115 (1)

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
	4/15/64 to 6/30/64	Costs incurred at Mt. View months of April, May & June 1964:				
		Direct Labor		\$23,186.70		
		Overhead @ 125%		28,983.38		
		Material		12,228.47		
		Travel		1.28		
		Overtime & Shift Premium		1,076.36		
		Sub Total		\$65,476.19		
		G & A @ 6.2%		4,059.52		
		Total Cost		\$69,535.71		
		TOTAL AMOUNT CLAIMED THIS VOUCHER				\$69,535.71

Standard Form No. 1034 7 GAO 5000 1034-110-02		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION		DATE VOUCHER PREPARED 10 July 1964		VOUCHER NUMBER SES-W 115 (2)		
		CONTRACT NUMBER AND DATE		PAID BY		
		REQUISITION NUMBER AND DATE				
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; padding: 5px; display: inline-block;"> Sylvania Electric Products, Inc. P.O. Box 1466 Church Street Station New York, New York 10008 </div> <div style="position: absolute; right: 0; top: 50%; transform: translateY(-50%); font-size: 2em; font-weight: bold;"> HW-500 </div>		DATE INVOICE RECEIVED				
		DISCOUNT TERMS				
		PAYEE'S ACCOUNT NUMBER				
		SHIPPED FROM		TO		GOVERNMENT B/L NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUANTITY	UNIT PRICE		AMOUNT (¹)
				COST	PER	
	4/15/64 to 6/30/64	Fee Billable thru 6-30-64 AUTHORIZED CONTRACT COST AUTHORIZED CONTRACT FEE COSTS BILLED TO DATE (PV #1) PERCENTAGE OF COMPLETION 71.7% FEE BILLABLE TO DATE 71.7% TOTAL AMOUNT CLAIMED THIS VOUCHER		\$97,000.00 8,250.00 69,535.71 \$ 5,915.00		\$5,915.00
TOTAL						\$5,915.00
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						
PAYMENT:		APPROVED FOR = \$		EXCHANGE RATE = \$ 1.00		DIFFERENCES
<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		BY ²				
		TITLE		Amount verified; correct for		
				(Signature or initials)		
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
(Date)		(Authorized Certifying Officer) ²			(Title)	
ACCOUNTING CLASSIFICATION (Appropriation symbol must be shown; other classification optional)						
PAID BY	CHECK NUMBER		ON TREASURER OF THE UNITED STATES		CHECK NUMBER	
	CASH		DATE		ON (Name of bank)	
	\$				PAYEE ³	
					PER	
					TITLE	

¹ When stated in foreign currency, insert name of currency.

² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.

³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.